

# EXHIBIT D



QUILLING • SELANDER • CUMMISKEY • LOWNDS

Federal ID #75-2459334

S. Gregory Hays  
 Special Counsel for Greg Hays  
 Hays Financial Consulting, LLC  
 3343 Peachtree Road, Suite 750  
 Atlanta GA 30326

Page: 1  
 01/31/2010  
 Client No: 911-0150M  
 Invoice No: 90493

Travis E. Correll, et al.

## ITEMIZED SERVICES BILL

			Hours	
01/05/2010	CBW	Emails with SA regarding [REDACTED]	0.50	175.00
01/08/2010	CBW	Emails with SA regarding [REDACTED] [REDACTED] review of orders received and email with Ralph Freeman regarding [REDACTED]	1.00	350.00
01/11/2010	CBW	Telephone conference with Ralph Freeman regarding [REDACTED] email to co-counsel regarding [REDACTED] emails with Court regarding status.	1.00	350.00
01/12/2010	CBW	Telephone conference with Tim McCole regarding [REDACTED] email to DD and SA regarding [REDACTED] [REDACTED] draft [REDACTED] to co-counsel; review of numerous emails from counsel regarding [REDACTED] [REDACTED] telephone conference with Ralph Freeman regarding [REDACTED]	2.70	945.00
01/13/2010	CBW	Review of documents regarding status report; forward documents to Attorney Burnett regarding [REDACTED] email with Lori Bates regarding interim status report; begin work on same;	2.00	700.00
01/15/2010	CBW	Emails from SA regarding [REDACTED] review of documents received from clients; continue work on status report; email with Ralph Freeman regarding [REDACTED] telephone conference with Scott Askue regarding [REDACTED]	2.50	875.00
01/18/2010	CBW	Emails with SA regarding [REDACTED] complete draft of interim joint status report; telephone conference with client regarding [REDACTED] [REDACTED]	5.00	1,750.00
01/19/2010	CBW	Email with Tim Mc regarding [REDACTED] [REDACTED] finish draft of status report and forward redlined version with email and comments; email with Tim Mc regarding [REDACTED]	3.20	1,120.00
01/20/2010	CBW	Emails with GH regarding [REDACTED] email with SA regarding [REDACTED] review of his redlined copy; further emails with client and telephone conference with GH; revise and prepare final draft of interim report; email to counsel regarding [REDACTED] further review and revision to joint status report; circulate final final version.	3.40	1,190.00
01/21/2010	CBW	Emails with co-counsel; final revision of interim status report and arrange for filing; follow up		

Special Counsel for Greg Hays

Page: 2

01/31/2010

Client No: 911-0150M

Invoice No: 90493

Travis E. Correll, et al.

			Hours	
		e-mails with counsel regarding [REDACTED] review of recent filings;	1.80	630.00
01/22/2010	CBW	Email with court personnel regarding status report (.4); emails with Carol Bernshausen regarding status report (.3); telephone conference with Ralph Freeman regarding [REDACTED] (.3).	0.90	315.00
01/29/2010	CBW	Receipt and review and forward to receiver various tax documents and oil and gas revenue documents.	0.80	280.00
		For Current Services Rendered	24.80	8,680.00

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
Clark B. Will	24.80	\$350.00	\$8,680.00

Long-Distance Telephone	2.25
Express Mail Service	13.59
Photocopies	3.00
Postage	2.10
Pacer Service	12.72
Total Expenses Thru 01/31/2010	33.66
Total Current Work	8,713.66
Balance Due	<u>\$8,713.66</u>

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



Federal ID #75-2459334

S. Gregory Hays  
Special Counsel for Greg Hays  
Hays Financial Consulting, LLC  
3343 Peachtree Road, Suite 750  
Atlanta GA 30326

Page: 1  
02/28/2010  
Client No: 911-0150M  
Invoice No: 91389

Travis E. Correll, et al.

## ITEMIZED SERVICES BILL

			Hours	
02/01/2010	CBW	Review and forward additional tax documents regarding oil and gas properties to receiver.	0.50	175.00
02/09/2010	CBW	Correspondence with receiver regarding status; email with CB regarding [REDACTED]	0.60	210.00
02/10/2010	CBW	Emails with counsel [REDACTED] review of correspondence received regarding TNT and Thompson mineral interests;	1.10	385.00
02/15/2010	CBW	Emails with SA regarding [REDACTED]	0.50	175.00
02/22/2010	CBW	Emails to co-counsel regarding [REDACTED] (.3); email to SEC counsel regarding [REDACTED] (.3).	0.60	210.00
02/24/2010	CBW	Emails regarding Thompson assets; telephone conference with Ralph Freeman regarding [REDACTED]	0.70	245.00
02/25/2010	CBW	Review of correspondence from SEC regarding Thompson motion (.4); telephone conference with operator regarding Thompson wells; email with SA regarding [REDACTED] (.5) work on declarations for disgorgement motion (.5).	1.70	595.00
		For Current Services Rendered	5.70	1,995.00

## Recapitulation

Timekeeper	Hours	Hourly Rate	Total
Clark B. Will	5.70	\$350.00	\$1,995.00

Long-Distance Telephone	1.88
Postage	2.24
Total Expenses Thru 02/28/2010	4.12
Total Current Work	1,999.12
Balance Due	<u>\$1,999.12</u>

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT

Bryan Tower 2001 Bryan St., Suite 1800 Dallas, TX 75201  
A P R O F E S S I O N A L C O R P O R A T I O N

ph. 214.871.2100 fx. 214.871.2111 www.qscipc.com  
A T T O R N E Y S A N D C O U N S E L O R S